

QTXCF
8.4.4.2 V1

FORM 24

ENTRY NO.

20

MONTH OF

Mar

1942

1935 Jan Stock
1942 Gas Expense - (P.20)

Is much tax & duty
oil produced in Mar.

D 2713 gals
J 32000 "
E 3400 "

71226
62000
6800
71226

DR.

CR.

WNG 35796

ENTERED

APPROVED

ENTRY NO.

ASST. TREASURER

USEPA SF



1403223

PSE-QT055051

Journal Voucher

NO. 320

MONTH OF March 1922

Washington Gas and Electric Company

WNG 35797

PSE-QT055052

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of March 194 2TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 pr.			167 52
Tar made during month	32000		640 00
Tar on hand first of month	-		
TOTAL TAR	32000		807 52
Total Tar used, sold and Unaccounted for	30111		769 74
Total Tar on hand end of month per inventory	1889		37 78

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel	Gallons \$	
Account 705 Generator Fuel	Gallons \$	
Account 721.12 Power for Pumping	Gallons \$	
Account R-20 Residual Sales	30,111 Gallons \$	769.74

CREDIT

87659			
Account 9935 - Gas Tar Stores	30,111	\$	769.74
165 738			
45 881	4/38		
10 865	10/38		
16 539	9/38		
13 400	10/38		
32 200	8/39		
28 114	9/39		
1 746	11/41		
4 997	12/41		
7 880	1/42		
10 108	2/42		
1 889			

Approved _____
(Manager)

WNG 35798

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of March 1942TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			15 13
Tar made during month	34 00	02	68 00
Tar on hand first of month	263 97	02	527 94
TOTAL TAR	297 97	.0204	611 07
Total Tar used, sold and Unaccounted for	46 00	.0233	107 13
Total Tar on hand end of month per inventory	251 97	.02	503 94

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	46 00	107 13
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 46 00 Gallons \$ 107.13

CREDIT

Account 9935 - Gas Tar Stores 46 00 \$ 107.13

Approved _____
 (Manager)

WNG 35799

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Tar Report for Month of March 1942. 193

TAR MADE DURING MONTH

4-33-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	3713	.02	74.26			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL WATER Gas Tar	3713	.02	74.26	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3713		74.26	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 205—Boiler Fuel 3111 Gallons \$ 63.22
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 602 Gallons \$ 12.04
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3713 \$ 74.26
 Account 9939—Gas Tar Barrel Stores \$

Approved M. L. H.

Manager.

WNG 35800

PSE-QT055056

Journal Voucher

NO. 3-210

MONTH OF Mar 1942

Washington Gas and Electric Company

WNG 35802

PSE-QT055057